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oucher prep	-	DP5-2662								
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No. and Date of Order	Date of Delivery or Service	(Enter description, ite schedule, and oth Discount Terms	n number of contract or ter information deemed	rederal su necessary)	ірріу	QUANTITY	Cost	Per	Dollars	C
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hipped from				vernment E		e must NO	T use this	Total	2,371	-
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		I certify that this account is	correct and proper for p							
† Approved for \$			SIGN	†		(Authori	zed Certify	ing Officer)		
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L'itle	THE REVERSE OF	THIS FORM MUST BE EXECUTED WH	EN PURCHASES ARE MADE OR							
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THE RAMO-WOOLDRIDGE CORPORATION

ACCOLINTS PAVARIF

1/13/58

THE RAMO-WOOLDRIDGE CORPORATION											ACCOUNTS PAYABLE WEEK								CLY DET DISTR DATE				7/13/58	
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